



Arms, Ammunition and Explosives Conference

PHYSICAL INVENTORY POLICY

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PHYSICAL INVENTORY POLICY

DOD POLICY:

**DoD 4140.1-R “DoD Materiel Management Regulation”
USD (AT&L) L&MR**

**DoD 4000.25-2-M “Military Standard Transaction
Reporting and Accounting Procedures”
USD (AT&L) L&MR**

**DoD 5100.76-M “Physical Security of Sensitive Conventional
Arms, Ammunition and Explosives”
ASD (C3I) S&IO**

**DoD 5160.65-M “Single Manager for Conventional
Ammunition” USD (AT&L) S&TS**



PHYSICAL INVENTORY POLICY

Category 1 Non-nuclear Rockets and Missiles and Category II, III and IV Arms

**Unit Level - 100% monthly physical count*
100% quarterly count by Unique Item
Identifier (UII)***

Installation Level – 100% semiannual count by UII*

Depot Level – 100% annual count by UII*

***Exception – if items are banded and crated, reflect the number of items listed on crates. Any evidence of tampering, crate shall be opened and 100% physical count by UII taken of contents.**



PHYSICAL INVENTORY POLICY

Category II or III Non-nuclear Rockets and Missiles

Unit Level – 100% quarterly physical count*

Installation Level – 100% semiannual physical count*

Depot Level – 100% annual physical count*

***Exception – if items are banded and crated, reflect the number of items listed on crates. Any evidence of tampering, crate shall be opened and 100% physical count taken of contents.**



PHYSICAL INVENTORY POLICY

Category I, II, III or IV Ammunition or Explosives

Unit Level – 100% monthly physical count of unsealed containers*

Installation Level – 100% semiannual count of unsealed containers*

Depot Level – annual random statistical sampling

***Exception – if items are banded and crated, reflect the number of items listed on crates. Any evidence of tampering, crate shall be opened and 100% physical count taken of contents.**



PHYSICAL INVENTORY POLICY

Controlled Cryptographic Items (CCI)

A complete physical inventory at periodic intervals not to exceed 12 months between successive inventories.

Inventory must include all CCI equipment and uninstalled CCI components.



PHYSICAL INVENTORY POLICY

Unique Item Tracking (UIT) Registry

Central registry of DoD small arms

Provides visibility by tracking, reporting, validating and registering status of each small arm by serial number and physical custodian

Maintained by the Army

**Inquiries from DoD, other Federal, State and Local law enforcement are increasing as the registry becomes known:
FY99 – 583 inquiries; inquiries for 02 thru April – 1010**



PHYSICAL INVENTORY POLICY

BACKUP SLIDES



PHYSICAL INVENTORY POLICY

Category 1 Non-nuclear Rockets and Missiles and Category II, III and IV Arms*

Category I – Manportable missiles and rockets in a ready-to-fire configuration – Stinger, Redeye

Category II – Light automatic weapons up to and including .50 caliber and 40 mm MK 19 machine guns

Category III – Launch tube, sight assemblies, grip stock, trackers, mortar tubes up to and including 81mm, grenade launchers, flame throwers, etc.

Category IV – Shoulder-fired weapons not fully automatic other than grenade launchers, handguns, recoilless rifles up to and including 106mm.

***See DoD 5100.76-M**



PHYSICAL INVENTORY POLICY

Category II or III Non-nuclear Rockets and Missiles

**Category II – Crew-served or require platform-mounted launchers and other equipment to function
(includes TOW and Hydra-70)**

**Category III – Platform-mounted launchers and requires complex hardware and software equipment to function
(includes Hellfire)**



PHYSICAL INVENTORY POLICY

Category I, II, III or IV Ammunition or Explosives*

Category I -Complete explosive rounds for Category I missiles and rockets

Category II – Hand or rifle grenades, antitank or antipersonnel mines, explosives used in demolition operations, C-4, military dynamite, TNT of 100 lbs or less unpacked, etc.

Category III - .50 caliber and larger ammunition with explosive–filled projectile (unpacked weight 100 lbs or less), incendiary grenades and fuses for high explosive grenades, blasting caps, supplementary charges, bulk explosives, detonating cord, etc.

Category IV – Ammunition with non-explosive projectile (unpacked weight 100 lbs or less), fuses, illumination, smoke and CG grenades, incendiary destroyers, riot control agents (100 lb pkg or less), etc.

***See DoD 5100.76-M**